

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 20001 CITY OF LYNWOOD																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,349.69	0.00	0.00	0.00	2,349.69	4,488.95	1,989.11	8,827.75
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,536.90	0.00	0.00	0.00	4,536.90	7,982.30	3,537.06	16,056.26
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,739.75	0.00	0.00	0.00	16,739.75	20,989.59	9,300.76	47,030.10
20006 LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(646.30)	0.00	0.00	0.00	(646.30)	11,307.75	5,010.61	15,672.06
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,980.04	\$0.00	\$0.00	\$0.00	\$22,980.04	\$44,768.59	\$19,837.54	\$87,586.17

AFFECTED TAXING AGENCY: 20002 CITY OF LYNWOOD													
PASS THROUGH													
	NEGOTIATED					STATUTORY							
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB- ORDINATED		FACILITIES TAX	FACILITIES TAX	SUB- ORDINATED					
20002 LYNWOOD - PROJ.AREA #1-A	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 6,455.77	0.00 0.00	0.00	6,455.77	2,103.35	932.02	9,491.14	
CURRENT YEAR (2013-14) TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$6,455.77	\$0.00 \$0.00	\$0.00	\$6,455.77	\$2,103.35	\$932.02	\$9,491.14	

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PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,247.72	0.00	0.00	0.00	9,247.72	5,757.32	2,551.14	17,556.18
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,247.72	\$0.00	\$0.00	\$0.00	\$9,247.72	\$5,757.32	\$2,551.14	\$17,556.18

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AFFECTED TAXING AGENCY: 20005 CITY OF LYNWOOD																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,875.77	0.00	0.00	0.00	44,875.77	4,942.15	2,189.93	52,007.85
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,875.77	\$0.00	\$0.00	\$0.00	\$44,875.77	\$4,942.15	\$2,189.93	\$52,007.85

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AFFECTED TAXING AGENCY: 20006 CITY OF LYNWOOD																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
20006 LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(723.61)	0.00	0.00	0.00	(723.61)	12,506.97	5,542.00	17,325.36
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$723.61)	\$0.00	\$0.00	\$0.00	(\$723.61)	\$12,506.97	\$5,542.00	\$17,325.36